

Broadcast Contract

KATZ MEDIA GROUP
 KIM REEDER FOR STATE AUDITOR
 125 WEST 55TH STREET
 3RD FLOOR
 NEW YORK, NY 10019

Start Date 10/30/23	Contract# 201645	Mod# 0
End Date 11/06/23	Date Entered 10/26/23	Date Last Modified 10/26/23
Advertiser KIM REEDER FOR STATE		Station Market WLYE-FM
Product Kim Reeder for Auditor		SalesRep/Office Christal Radio

Standard Billing Cycle Estimate# 256

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE	
1	MO 10/30/23 FR 11/03/23	06:00A-10:00A	60		2	2	2	2	2	--	--	10	\$25.00
2	MO 11/06/23 MO 11/06/23	06:00A-10:00A	60	X	--	--	--	--	--	--	2	\$25.00	

-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	12	300.00	\$45.00	\$ 255.00	\$ 300.00

Billing Projections: By Month

	Oct 23	Nov 23
CA	100.00	200.00
ST		300.00

Accepted for Station

Accepted for advertiser OR agency(and MBS, if any) as agent for the advertiser

 Name Title
 See reverse for accepted terms and conditions, if any

 Name Title
 Page 1

Oct 26, 23
 CONT# 36935788 Mod# Ver# 1 (Last =)
 REP CHRISTAL RADIO
 TO WLYE-FM (Bowling Green/Glasgow, KY)
 FM KIM JACK (SAN FRAN)
 OFF SAN FRANCISCO
 AGY Katz Media Group
 ADDR 125 West 55th Street 3rd Floor
 New York, NY 10019

DDS CONT# 0
 C/P/E: Dbgi / Dbgi / 256

SALESPERSON FAX#

PH #

BYR Helen Hanratty1
 ADV KIM REEDER FOR STATE AUDITOR
 PDT Kim Reeder for Auditor
 FLT Oct 27, 23 - Nov 06, 23

* REP ORDER COMMENT *

** 10/26/2023 2:20:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST.,NY,NY 10019. ALL ELECTRONIC INVOICES SHOULD BE SENT TO RI.COM: 9913287, MARKETRON: 127124, EMT: 10919. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

** 10/26/2023 2:20:00 PM: THIS IS A NEW ORDER. PLEASE CONFIRM WITH FATIMA SANTOS AT FATIMA.SANTOS@KATZMEDIA.COM OR (510) 277-5866.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
	1.1	FLIGHT 1 MTWTF..	6A - 10A	60	10/23/2023 - 11/3/2023	2W	5	\$25.00	10
	MAX 1X PER DAY								
					** WEEKLY FLIGHT TOTALS **		5	\$250.00	
	2.1	FLIGHT 2 M.....	6A - 10A	60	11/6/2023 - 11/6/2023	1W	2	\$25.00	2
					** WEEKLY FLIGHT TOTALS **		2	\$50.00	

	Oct 23	Nov 23				
SPOTS	5	7				
CASH	125.00	175.00				
TRADE	0.00	0.00				
NSL	0.00	0.00				
TOTAL	125.00	175.00				

						TOTAL
SPOTS						12
CASH						300.00
TRADE						0.00
NSL						0.00
TOTAL						300.00

Oct 26, 23
CONT# 36935788 Mod# Ver# 1 (Last =)
REP CHRISTAL RADIO

DDS CONT# 0
C/P/E: Dbgi / Dbgi / 256

**** Competitive Comments ****

SVC:

Demo Adults 25-54

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, Jan Golemis, hereby request station time as follows:

IDENTIFY CANDIDATE TYPE

- FEDERAL CANDIDATE
 STATE OR LOCAL CANDIDATE

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:

Kim Reeder

Authorized committee:

Friends of Kim Reeder

Agency requesting time (and contact information):

N/A SpeakEasy 1902 Van Ness Blvd, Floor 3, San Francisco, CA 94109

Candidate's political party:

Office sought (no acronyms or abbreviations):

Auditor

Date of election:

11/7/23

General Primary

Treasurer of candidate's authorized committee:

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

- the candidate listed above who is a legally qualified candidate, or
 the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices.

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Jan Golemis	Name: Kim Barrett
Date of Request to Purchase Ad Time: 10/24/23	Date of Station Agreement to Sell Time: 10-24-23

to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? Yes No

Date ad received: 10-26-23

Federal candidate certification signed (above): Yes No N/A

Disposition:

- Accepted
- Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*
- Rejected – provide reason (optional):

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: <u>201645</u>	Station Call Letters: <u>WLUE-FM</u>	Date Received/Requested: <u>10-26-23</u>
Est #: <u>256</u>	Station Location: <u>Glasgow, KY</u>	Run Start and End Dates: <u>10/30/23 - 11/6/23</u>

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

FM				11			
AM				7			
FM				0			

Scheduled payment

Funds will be withdrawn from your account on the process date.

Done

E-Pay

USD 3,220.65

Pay to
Katz Media Group, Inc.

Confirmation #
P23102602 - 4262802

Funding account
Bank Of San Francisco
Checking Account

*****3490

Funds sent to

Process date
10/30/23

Arrival date ⓘ
10/31/23

Payment info sent to ⓘ
remittances@katzmedia.com

Memo
Kim Reeder - Kentucky radio buy



Make future payments more convenient

Manage your cash flow by deferring payments and earn cash rewards. Verify and start using your card in minutes.

Don't show again

Add Card Now